

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Finance Department - Petrol and Diesel charges incurred on the vehicles of Finance Department for the month of June, 2012 - Expenditure - Sanction - Orders - Issued.

**FINANCE (OP.II) DEPARTMENT**

**G.O. Rt. No. 3384:**

**Dated:17-07-2012  
Read the following:**

1. G.O.Rt.No.588, G.A.D., Dt.12.12.1983.
2. G.O.Ms.No.529, G.A.D., Dt.13.9.1990.
3. G.O.Ms.No.613, G.A.D., Dt.22.11.1990.
4. Lr. No. APSCSCL/PB/June/2012, dated: 03.07.2012 along with Bills from A.P. State Civil Supplies Corporation, Hyderabad.

\*\*\*\*

**ORDER:**

Sanction is hereby accorded for incurring an expenditure **Rs.2,88,032/- (Rupees Two Lakhs Eighty Eight Thousand and Thirty Two only)** towards the cost of Petrol, Diesel and other Petroleum products for the vehicles of Finance Department as indicated below for the month of June, 2012.

Sl. No.	Vehicle No.	Petrol/Diesel consumed	Lubricants consumed	Total Rs.    Ps.
1	AP 12 D 1234	240	10	22,050.70
2	AP 09 BR 1211 *	135		6,089.85
3	AP 9BW 3366	150		11,621.40
4	AP 9B1 9396	200		15,670.80
5	AP-9AW 234	220	1	17,334.40
6	AP-9BA 3	200		15,642.50
7	AP 09 AX 2222	170		13,350.60
8	AP 12 D 36	180	10	17,495.20
9	AP-10 AF 3333	174	4	14,549.00
10	AP 12 D 2002	125		9,800.10
11	AP-9AR 333	169	2	13,765.68
12	AP 9P 9815 *	320	16	18,215.20
13	AP-9B 736	154	16	15,900.86
14	AP 9D 9383	153	12	14,863.13
15	ABX 9353	148	14	14,895.00
16	AHS 8717	154	9	14,703.78
17	AP 12 D 1242	180	15	19,225.20
18	AP 12 D 4545	97	1	7,643.24
19	AP 12 D 7557	185		14,389.10
20	AP 9 BV 5678	240		10,826.40
	<b>TOTAL</b>			<b>288,032.14</b>

\* Diesel

(P.T.O.)

::2::

2. The vehicles at S. No.1, 4, 5, 6, 7, 8, 9, 11, 12\* (Diesel) 17, 19 and 20\* have exceeded the consumption limits fixed in the G.O.s 2<sup>nd</sup> and 3<sup>rd</sup> read above. After careful examination the limit fixed is hereby relaxed for the above vehicles.
3. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 - Secretariat General Services; 090 - Secretariat (06) - Finance Department; 240 - Petrol, Oil and Lubricants".
4. The Finance (Claims) Department are requested to Credit the payment to the Bank Account through ECS in **A/c No.52088415021, State Bank of Hyderabad, A.P. Secretariat Branch** in favour of the District Manager, A.P. State Civil Supplies Corporation, Hyderabad under intimation to Finance (OP.II) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr. D. SAMBASIVARAO**  
**PRINCIPAL SECRETARY TO GOVERNMENT (R&E)I/C**

To  
Finance (Claims) Department  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC's.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**